

Work Order ID 54785

December 22, 2009 9:22:12 AM



Page 1

Item ID: K607-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Kit Basket D350-607-041

Start Date: 12/22/09 Start Qty: 1.00



Cust Item ID:

Required Date: 12/31/09 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-607

F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels per PPP K607-041

CHG008

8/10/10/05

PL 10-1-04

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/2/09 PD SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/10/05

(HC)

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Item Name: Kit Basket D350-607-041

Start Date: 12/22/09 Start Qty: 1.00



Cust Item ID:

Required Date: 12/31/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP K607-041 Location: DRAFT10/01/05

140

0.00



QC21 - Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

10.01.05W 10.01.05

Picklist Print

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Work Order ID: 54785

Parent Item: K607-041

Parent Item Name: Kit Basket D350-607-041

Comments: IPP RevA: add dwg rev in item card 09.11.11 DD verified by:EC

Start Date: 12/22/09

Required Date: 12/31/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2230-1		Manufactured	No				Each	108.0000	4.0000			
												
Lug												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG

104

53782

104

Main Warehouse

ST

4

51761

4

D2230-3		Manufactured	No				Each	221.0000	4.0000			
												
Lug												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

7

50306

5

51568

2

Main Warehouse

ST176

100

53881

100

Main Warehouse

ST476

114

53781

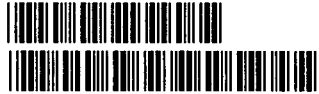
114

Picklist Print

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Work Order ID: 54785



Parent Item: K607-041

Parent Item Name: Kit Basket D350-607-041

Start Date: 12/22/09

Required Date: 12/31/09

Comments: IPP RevA: add dwg rev in item card 09.11.11 DD verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
<i>1</i> D2324 Strut		Manufactured	No				Each	4.0000	1.0000		<i>9/12/09</i>	<i>sf</i>

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4

51750

4

f

142.4094

2.0000

1x

9/12/09

sf 10

D2732

Rubber Extrusion

Manufactured No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

142.4094

38509

20.62

43118

121.7894

*cut qty 8
at 3.00" long*

09.12.29

Picklist Print

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Start Date: 12/22/09

Required Date: 12/31/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-12A  Bolt		Purchased	No				Each	422.0000	5.0000		9/15/29 SP	

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	422	
105143	1	
111605	13	
111925	87	
112314	300	
6071	21	

AN4-15A  Bolt		Purchased	No				Each	134.0000	8.0000		9/12/29 SP (12)	
--	--	-----------	----	--	--	--	------	----------	--------	--	-----------------	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	134	
113121	134	

Picklist Print

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Required Date: 12/31/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416  Washer		Purchased	No				Each	1,489.000	26.0000			

NAS114904631

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

1489

103691

20

104215

6

108161

329

110523

340

111279

101

111916

482

112314

211

16941

0

MS21042L4



Nut

Purchased

No

Each

4,333.000

13.0000

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

4333

102552

6

104248

6

110507

184

111827

3137

113422

1000

15924

0

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Shop Packet Print

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